

FOR OFFICE USE ONLY:

Version # _____

APP # 700140

Agency Information

(Carefully read the instructions before completing this form)

1. Agency Information

- a. Agency Name USFS - Lassen/Plumas NF - Patrol District
- b. Organizational Unit 0506_11
- c. Address LE&I, C/O Lassen National Forest
2550 Riverside Drive
- e. City Susanville State CA Zip 96130
- f. Federal Id Number 47-1600000 DUNS Number
- g. Agency fiscal year (beginning month and October-01 day)
- h. Agency Type (Please check one)
- | | | |
|--|--|--|
| <input type="radio"/> City | <input type="radio"/> County | <input type="radio"/> U.S. Forest Service |
| <input checked="" type="radio"/> U.S. Forest Service - Patrol District | <input type="radio"/> U.S. Bureau of Land Management | <input type="radio"/> Other Federal Agency |
| <input type="radio"/> Federally Recognized Native American Tribe | <input type="radio"/> Educational Institution | <input type="radio"/> Nonprofit Organization - 501(c)(3) status only |
| <input type="radio"/> State Agency | <input type="radio"/> District | |

2. Project Information

- a. Project Name General Application Requirements
- b. Is implementing agency same as Agency (Please select Yes or No) ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Amount of Funds Requested Project Cost

Project Request(s) Summary

#	Project Type	Project Title	Grant Request	Match	Total Project Cost

FOR OFFICE USE ONLY: Version # _____

APP # 700140

3. Contact

a. Project Administrator

Name	Duane Jackson				
Title	Project Coordinator				
Mailing Address	LE&I, C/O Lassen National Forest				
City	Susanville	State	CA	Zip	96114
Telephone	(530) 258-5120			Fax	(530) 258-5194
E-mail Address	dajackson@fs.fed.us				

b. Authorized Representative

Name	Mike Zunino				
Title	Others				
Mailing Address	LE&I, C/O Lassen National Forest				
City	Susanville	State	CA	Zip	96130
Telephone	(530) 252-6400			Fax	(530) 252-6420
E-mail Address	mzunino@fs.fed.us				

FOR OFFICE USE ONLY:

Version # _____

APP # 700140

A. Location Map

Attachments:

[Location Map](#)

FOR OFFICE USE ONLY: Version # _____ APP # 700140

A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) ☒ Yes ☐ No
 years? (Please select Yes or No)

#	Item Description	Make	Model	Model Year	Vehicle Identification Number (VIN) or Serial Number	Project Agreement Number
1	Snowmobile - ALRD	Polaris	S06PK7HS A	2005	SN1PK7HS16C63930 6	OR-2-LA-88
2	Snowmobile - ALRD	Polaris	S06PK7HS A	2005	SN1PK7HS56C63930 8	OR-2-LA-88
3	Snowmobile - ELRD	Polaris	S08PR6HS	2007	SN1PR6HS78C34888 3	OR-2-LA-87
4	Snowmobile - ELRD	Polaris	S08PR6HS	2007	SN1PR6HS58C34888 2	OR-2-LA-87
5	Snowmobile - HCRD	Polaris	600 RMK	2007	SN1PK6FS36C10385	OR-2-LA-87

FOR OFFICE USE ONLY: Version # _____ APP # 700140

PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANAGEMENT PROGRAM (HMP)

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2.

1. Do any of your proposed projects involve Ground Disturbing Activities? (Please select ☐ Yes ☒ No Yes or No)
2. Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats? (If you checked 'Yes', you are done with HMP) (Please select Yes or No) ☐ Yes ☒ No

PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING

PART 2 - Section I. Summary of HMP Changes

Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area? (Please select Yes or No) ☐ Yes ☒ No

Table 1 - Summary of HMP Changes

Changes from Previous Year	Section Where Change Occurs

PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Potential for Occurrence	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Species/Habitat	Known Information	Methodology	Concerns / Risks / Uncertainties	Management Objective(s)	Management Action(s)	Success Criteria

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	Change Detection Methodology	Effectiveness Monitoring Methodology, Including Triggers	Identify Any Applicable Validation Monitoring (Focused Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Monitoring Methodology	How Monitoring Information Will Inform Management	How Data Will Be Analyzed	Management Response to Identified Triggers	Who Will Plan Management Response

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Results	Were Objectives and Success Criteria Achieved?

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	Species/ Habitat	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern

--	--

FOR OFFICE USE ONLY:

Version # _____

APP # 700140

A. Soil Conservation

- a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) ☐ Yes ☒ No

B. Soil Conservation Plan

FOR OFFICE USE ONLY:

Version # _____

APP # 700140

A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- ☐ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format)
- ☒ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [03/03/2009]
- ☒ Published in Newspaper
- ☒ News Release Issued
- ☐ Public Meeting(s) Hearing(s) Held

B. Public Comments

The Lassen/Plumas NF - Patrol District received two comments regarding the preliminary grant application submitted. The first comment was submitted by Ken Null, chairman and founder of Friends of the High Lakes, on April 6, 2009. Mr. Null commented on the great work that Friends of the High Lakes have done to assist the Forest Service with the High Lakes OHV Area, especially during a difficult time period during which the Forest Service was not able to provide law enforcement presence in the area. He identified the lack of enforcement as a major factor resulting in the "lack of respect for resource protection, and other activities that caused closures and degradation. He expressed his full support for funding of this grant.

The second comment was submitted by Sylvia Milligan, Chairperson of ROC on March 23, 2009. Ms. Milligan commented on past friction between the public and Forest Service Law Enforcement within the project area. However, she acknowledged the importance of law enforcement presence, especially in the High Lakes OHV Area, and ultimately expressed her full support for this grant.

C. Application Development as a result of Public Comments

- a. Were changes made to the Application as a result of public comments? (Please select ☐ Yes ☒ No Yes or No)
- b. Describe how public comments affected the Application

FOR OFFICE USE ONLY:

Version # _____

APP # 700140

1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following ☐ terms and conditions:
1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

B. The Applicant must describe the following programmatic conditions:

1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:

Although funding for construction, operation or maintenance of a facility is not requested in the present application, the primary objective of the proposed project is to reduce illegal and unauthorized OHV recreation activities throughout the Lassen and Plumas National Forests. Enforcement within the project area will result in fewer unregistered OHV/OSVs and more educated users (some held criminally responsible) in the surrounding areas.
2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:

The Lassen/Plumas NF Patrol District does not currently have an operations and maintenance program. However, the Lassen and Plumas National Forests operate and maintain existing OHV recreation facilities in accordance with applicable Forest and recreation management plans. These programs will be described in detail in their respective operations and maintenance grant applications, if submitted.

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

☐ Yes ☐ No

2. Governing Body Resolution

3. Land Manager Authorization